## DEPARTMENT OF NATURAL RESOURCES Schedule of Expenditures of Federal Awards Fiscal Year Ended September 30, 2011

					Distributed to Subreciplents		
Grantor Agency/Federal Assistance Program Title	CFDA Program Number	Pass Through Entity	Pass Through Entity Identification Number	Directly Expended by Department	To Other State Departments	To Non- State Entities	Total Expended and Distributed
U.S. Department of Agriculture Animal & Plant Health Inspection Service (APIS)	_						
Plant and Animal Disease, Pest Control, and Animal Care Total U.S. Department of Agriculture - APIS	10.025			204,577 \$204,577	0 \$0	0 \$0	204,577 \$204,577
U.S. Department of Agriculture Farm Service Agency (FSA)							
Voluntary Public Access and Habitat Incentive Program Total U.S. Department of Agriculture - FSA	10.093			50,000 \$50,000	0 \$0	0 \$0	50,000 \$50,000
U.S. Department of Agriculture National Institute of Food and Agriculture (NIFA)	<u>-</u>						
Grants for Agricultural Research, Special Research Grants Total U.S. Department of Agriculture - NIFA	10.200			882 \$882	0 \$0	0 \$0	882 \$882
U.S. Department of Agriculture Forest Service (FS)							
Cooperative Forestry Assistance Schools and Roads - Grants to States	10.664 10.665			1,408,597 0	0	620,023 4,232,727	2,028,620 4,232,727
Urban and Community Forestry Program	10.675			41,922	0	0	41,922
Forest Stewardship Program	10.678 10.688			17,387 1,052,313	0	0 179,330	17,387 1,231,643
Recovery Act of 2009: Wildland Fire Management Total U.S. Department of Agriculture - FS	10.000		•	\$2,520,219	\$0	\$5,032,080	\$7,552,299
U.S. Department of Agriculture Natural Resources Conservation Service (NRCS)							
Environmental Quality Incentives Program Total U.S. Department of Agriculture - NRCS	10.912			92,754 \$92,754	0 \$0	0 \$0	92,754 \$92,754
Total 0.5. Department of Agriculture - Mixes			•	402,101			
U.S. Department of Commerce National Oceanic and Atmospheric Administration (N.O.A.A.)							
Interjurisdictional Fisheries Act of 1986	11.407			12,276	0	0	12,276
Coastal Zone Management Administration Awards	11.419			24,633	0	0	24,633
Total U.S. Department of Commerce - N.O.A.A.				\$36,909	\$0	\$0	\$36,909
U.S. Department of the Interior Fish and Wildlife Service (FWS)							
Sport Fish Restoration Program	15.605			11,439,092	0	0	11,439,092
Fish and Wildlife Management Assistance	15.608			120,284	0	0	120,284
Wildlife Restoration and Basic Hunter Education	15.611			12,839,976	0	0	12,839,976 696,119
Coastal Wetlands Planning, Protection, Restoration Act	15.614 15.615			696,119 19,577	0	0	19,577
Cooperative Endangered Species Conservation Fund Clean Vessel Act	15.616			9,824	0	113,543	123,367
Sportfishing and Boating Safety Act	15.622			98,177	0	0	98,177
Coastal Program	15.630			43,972	0	0	43,972
Landowner Incentive Program	15.633			383,960	0	0	383,960
State Wildlife Grants	15.634			1,777,791 40,585	0	0	1,777,791 40,585
Research Grants Great Lakes Restoration	15.650 15.662			40,565	0	0	42,912
Total U.S. Department of the Interior - FWS	10.002		•	\$27,512,269	\$0	\$113,543	\$27,625,812
U.S. Department of the Interior U.S. Geological Survey (USGS)							
U.S. Geological Survey Research and Data Collection	15.808			37,175	0	0	37,175
Total U.S. Department of the Interior - USGS	. 0.000			\$37,175	\$0	\$0	\$37,175
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## DEPARTMENT OF NATURAL RESOURCES Schedule of Expenditures of Federal Awards Fiscal Year Ended September 30, 2011

Distributed to Subrecipients

Grantor Agency/Federal Assistance Program Title	CFDA Program Number	Pass Through Entity	Pass Through Entity Identification Number	Directly Expended by Department	To Other State Departments	To Non- State Entities	Total Expended and Distributed
U.S. Department of the Interior National Park Service (NPS)							
Outdoor Recreation, Acquisition, Development, & Planning Total U.S. Department of the Interior - NPS	15.916			485,950 \$485,950	0 \$0	393,174 \$393,174	879,124 \$879,124
U.S. Department of Transportation Federal Highway Administration (FHA)							
Recreational Trails Program  Total U.S. Department of Transportation - FHA	20.219			1,392,018 \$1,392,018	0 \$0	368,507 \$368,507	1,760,525 \$1,760,525
U.S. Environmental Protection Agency Office of Water			•	Ψ1,002,010		<del>,</del> 000,001	V111003020
Great Lakes Program Total U.S. Environmental Protection Agency	66.469			410,177 \$410,177	0 \$0	0 \$0	410,177 \$410,177
National Archives and Records Administration							
National Historical Publications and Records Grants Total National Archives and Records Administration	89.003			13,084 \$13,084	0 \$0	0 \$0	13,084 \$13,084
U.S. Department of Homeland Security Coast Guard (CG)							
Boating Safety Financial Assistance Total U.S. Department of Homeland Security - CG	97.012		-	5,192,361 \$5,192,361	0 \$0	1,044,317 \$1,044,317	6,236,678 \$6,236,678
U.S. Department of Homeland Security Federal Emergency Management Agency							
Port Security Grant Program (PSGP) - ARRA Total U.S. Department of Homeland Security - PSGP	97.116			379,901 \$379,901	0 \$0	0 \$0	379,901 \$379,901
Total Federal Assistance			=	<b>\$</b> 38,328,276	\$0	\$6,951,621	\$45,279,897